



STATE OF IOWA
MASTER AGREEMENT

MA# 005 CT1305MV-4
EFFECTIVE BEGIN DATE: 09-01-2004
EXPIRATION DATE: 08-31-2005
PAGE: 1 of 3

BUYER : JEANETTE CHUPP
Jeanette.Chupp@iowa.gov
515-281-6288

PAYMENT TERMS (%): DAYS:

VENDOR:

Baker & Taylor Inc
135 S Lasalle Dept 1205

Chicago, IL 60674-1205
USA

VENDOR CONTACT:

NA
PHONE: 800-775-2600 EXT:
EMAIL:
VENDOR #: 56176172900

DESCRIPTION OF ITEMS CONTRACTED

BOOKS EXCLUDING VIDEOS

Contract To Provide Books, Publications And Associated Library Products And Services Pursuant To The Specifications, Terms And Conditions Of Rfp703000s002, Dated August 8, 2002, On File With The Department Of Administrative Services, General Services Enterprise, Hoover Building, Level A, Des Moines, Iowa, 50319-0105. Baker & Taylor Contact Areas And Personnel: * Academic Libraries (Including Iowa Facilities And Agencies) Order From Momeno II. At Ph. 800-775-2300 Or Fax 800-775-3500 Cust. Service Rep. Carol Betourney At Carol.Betourney@Btol.Com Ph. 800-258-2300 Ext. 405 Or Fax 815-472-2543 Sales Rep. Jean Englesfield At Jean.Englesfield@Btol.Com Ph. 800-258-3774 Ext.3502 * School Libraries Order From 251 Mount Olive Church Road, Commerce, Ga., 30599 Cust. Service Rep. Monica Evans At Monica.Evans@Btol.Com Ph. 800-775-1200 Ext. 2778 Or Fax 800-775-2100 Sales Rep. Carol Steinmetz At Carole.Steinmetz@Btol.Com Ph. 800-775-7930 Ext. 1100 * Public Libraries Order From 251 Mount Olive Church Road, Commerce, Ga., 30599 Cust. Serv. Rep. Paula Redenius At Paula.Redenius@Btol.Com Ph. 800-775-2300 Ext. 325 Or Fax 815-472-2543 Sales Consultant: Curt Leppert At Curt.Leppert@Btol.Com Ph. 800-775-7930 Ext. 1010 Orders Are Accepted Via E-Mail At Address: Orders@Btol.Com Orders Are Accepted Via The Internet At Address: Www.Btol.Com Payment Shall Be Accepted By Paper Check Or Credit Card (Discover, Mastercard Or Visa) Or By Electronic Funds Transfer (Eft). Service Charge: A \$4.95 Per Unit Serv

RENEWAL PERIODS REMAINING

1 Years
1 Years

THRESHOLDS

MINIMUM ORDER AMOUNT: \$1.00
MAXIMUM ORDER AMOUNT:
NOT TO EXCEED AMOUNT:

AUTHORIZED DEPARTMENT

ALL
SUB Political Sub-divisions

TOTAL \$0.00

VENDOR:

APPROVED BY:

THIS MA IS SUBJECT TO THE TERMS AND
CONDITIONS ATTACHED HERETO.
PLEASE SEE ATTACHMENTS FOR
FURTHER DESCRIPTIONS.



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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST
1	0.00000		71510	\$0.000000
			Books, Video Titles	
2	0.00000		71510Q	\$0.000000
			Books, Quality Paperbacks	
3	0.00000		71510T	\$0.000000
			Books, Text, Technical	
4	0.00000	EA	735SC	\$4.950000
			Service Charge	
			Titles Whose Publishers Do Not Comply With Baker & Taylor Policies, Require Prepayment, Restrict Returns And Whose Titles Are Limited Or Non-Commercial Shall Be Assessed A Service Charge.	
5	0.00000		71510V	\$0.000000
			Books, Video Titles	
6	0.00000		52560	\$0.000000
			Library Catalog Cards, Accessories, Cards, Guides	
888	0.00000		715DS	\$0.000000
			Discount Applied On Contract	
999	0.00000		96286FOB	\$0.000000
			Shipping, Handling With Stated Conditions	
			Shipments Released From The Ordering Location'S "Secondary" Service Center And Shipments Which Require Expedited Delivery Shall Be Fob Ship Point. Note: Shipping Is Free From The "Primary" Service Center.	



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TERMS AND CONDITIONS

N30
NET 30 DAYS